

SECRET

25X1

9 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED]

Travel Claim for Period

25X1

4 - 8 March 1956

1. It is requested that subject enlisted man's 114.1 account be credited in the amount of \$20.00 to liquidate the balance of his advance account and that a check in the amount of \$4.00 be drawn in favor of [REDACTED]. The check should be sent to Room 516 [REDACTED] for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$34.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
P08-301 Proj 358-56	6-1004-10-001	210	02.1	\$34.00

Dr. 600.1

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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